

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Estt-INFRASTRUCTURE AND INVESTMENT DEPARTMENT – Payment to M/s M.S. Marketing Services, Hyderabad towards replacement of Drum Cartridge for brother 2820 fax machine for the use of the Principal Secretary Peshi. – Sanction of expenditure of Rs.4,850-00 - Orders - Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 118

Dated:07.05.2013,
Read the following:-

- 1..G.O.Ms.No.148, Finance & Planning (Admn.I/TR) Department, dt.21.10.2000.
2. From M/s. M.S. Marketing Services, Bill No.666, dt. 16-03-2013.

ORDER:

In terms of the orders issued in the reference first read above, sanction is accorded for incurring an expenditure of Rs. 4,850-00 (Rupees four thousand eight hundred and fifty only) for payment to M/s. M.S. Marketing Services, Hyderabad towards replacement of Drum Cartridge for brother 2820 fax machine for the use of the Principal Secretary Peshi.

2. The expenditure shall be debited to the Head of Account “3451 - Secretariat Economic Services - 090 - Secretariat - SH (28) – Infrastructure and Investment Department – 130 – Office expenses – 132 – other office expenses”-

3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and paid to bank A/c.No.60004531735, Bank of Maharashtra, S.D.Road, Secunderabad. [M.S. Marketing Services , Hyderabad.] for settlement of bill.

4. This order does not require the concurrence of Finance Department as per rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJIV RANJAN MISHRA
PRINCIPAL SECRETARY TO GOVERNMENT.

To
M/s.M.S. Marketing Services,
Plot No.1-2-77,Dommaiguda Opp.Chowdary Bro's Lane,
Hyderabad.

Copy to:-

Infrastructure & Investment (O.P-Claims) Department.
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.